

State of Arizona



Campaign Finance Report

SAM CRUMP 2006
Committee #: 200693317

Treasurer: CRUMP, SAM
2827 W Adventure Dr, Anthem, AZ 85086
Phone: (623) 640-9382
Email: samcrump@qwest.net
Candidate Name: CRUMP, SAM
Office Sought: State Representative - District 6

2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 2, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,787.91
Total Cash Receipts this Reporting Period:	\$4,126.00
Total Cash Disbursements this Reporting Period:	\$3,885.68
Cash Balance at End of Reporting Period:	\$5,028.23

Report ID: 26975

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$86.21
Individual Contributions	C2	\$3,876.00	\$0.00	\$3,876.00	\$15,378.00
Contributions from Political Committees	C3	\$250.00	\$0.00	\$250.00	\$250.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,126.00	\$0.00	\$4,126.00	\$15,714.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,628.18	\$0.00	\$3,628.18	\$10,862.51
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$86.21
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,628.18	\$0.00	\$3,628.18	\$10,948.72
Bill Payments for Previous Expenditures	D1	\$257.50		\$257.50	\$257.50
Total Cash Disbursed		\$3,885.68			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BARKER, BOB	01/02/2006	\$50.00	\$50.00
Address:	3555 W Magellan Dr, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			
Name:	JENNINGS, CURTIS	01/02/2006	\$100.00	\$100.00
Address:	2800 N Central Ave, Ste 1800, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, CURTIS JENNINGS ET AL			
Name:	VINSON, CHARLOTTE	01/02/2006	\$100.00	\$100.00
Address:	42310 N Long Cove Way, Anthem, AZ 85086		Cash	
Occupation:	FINANCIAL SERVICES, WORLD FINANCIAL GROUP			
Name:	EDGAR, DON	03/02/2006	\$296.00	\$296.00
Address:	2703 Brush Creek Rd, Santa Rosa, CA 95404		Cash	
Occupation:	ATTORNEY, LAW OFFICES OF DONALD EDGAR			
Name:	HVASTA, MARY	03/20/2006	\$250.00	\$250.00
Address:	1421 Guerneville Rd, Ste 106, Santa Rosa, CA 95403		Cash	
Occupation:	SELF			
Name:	BOATES, CRAIG	03/23/2006	\$100.00	\$100.00
Address:	3701 W Anthem Way, Ste 202, Anthem, AZ 85086		Cash	
Occupation:	ATTORNEY, BOATES & CRUMP			
Memo:	PayPal donation			
Name:	MCEACHERN, GARY	03/31/2006	\$100.00	\$100.00
Address:	PO Box 50301, Phoenix, AZ 85076		Cash	
Occupation:	MORTGAGE LENDER, MI CASA MORTGAGE			
Name:	SOLDIS, STEVE	03/31/2006	\$300.00	\$296.00
Address:	4440 La Paz Ln, Santa Rosa, CA 95404		Cash	
Name:	SOLDIS, VANETTE	03/31/2006	\$300.00	\$296.00
Address:	4440 La Paz Ln, Santa Rosa, CA 95404		Cash	
Name:	CODDINGTON, SHIRLEY	04/20/2006	\$100.00	\$100.00
Address:	41802 N Emerald Lake Dr, Anthem, AZ 85086		Cash	
Occupation:	RETIRED, N/A			
Name:	HAMMERSLAG, CHARLES	04/20/2006	\$100.00	\$150.00
Address:	41219 N Congressional Dr, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			
Name:	TAYLOR, DARRELL	04/21/2006	\$296.00	\$296.00
Address:	320 W Republican St, Apt 304, Seattle, WA 98119		Cash	
Occupation:	REAL ESTATE INVESTMENT			
Name:	STORRS, DON	04/24/2006	\$50.00	\$50.00
Address:	306 W Beverly Ln, Phoenix, AZ 85023		Cash	
Occupation:	OWNER, STORRS & ASSOCIATES			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	THEUT, PAUL	04/24/2006	\$250.00	\$250.00
Address:	5150 N 16th St, Ste A222, Phoenix, AZ 85016		Cash	
Name:	GREGOIRE, MICHAEL	04/26/2006	\$25.00	\$25.00
Address:	3350 W Twain Ct, Anthem, AZ 85086		Cash	
Occupation:	INFO REQUESTED, INFO REQUESTED			
Name:	DREW, DOREEN	05/02/2006	\$150.00	\$150.00
Address:	42101 N 41st Dr, Ste 132, Anthem, AZ 85086		Cash	
Occupation:	OWNER, DAISY MOUNTAIN REAL ESTATE			
Memo:	PayPal Donation			
Name:	GRIMMELMANN, FRANK	05/11/2006	\$100.00	\$100.00
Address:	42441 N Cross Timbers Ct, Anthem, AZ 85086		Cash	
Name:	MARTIN, EDGAR	05/11/2006	\$50.00	\$50.00
Address:	536 Jubal Early Ln, Conroe, TX 77302		Cash	
Name:	NORRIS, RAY	05/11/2006	\$25.00	\$25.00
Address:	42409 N Back Creek Way, Anthem, AZ 85086		Cash	
Name:	NOWELL, MARCIA	05/11/2006	\$150.00	\$150.00
Address:	42561 N Back Creek Way, Anthem, AZ 85086		Cash	
Name:	ROBINSON, JAMES	05/11/2006	\$100.00	\$100.00
Address:	41933 N Crooked Stick Rd, Anthem, AZ 85086		Cash	
Name:	SCHIPPEL, STEVE	05/11/2006	\$250.00	\$250.00
Address:	2335 W Muirfield Dr, Anthem, AZ 85086		Cash	
Name:	SORRENTINO, SHEILA	05/11/2006	\$100.00	\$100.00
Address:	42022 N Crooked Stick Rd, Anthem, AZ 85086		Cash	
Occupation:	AUTHOR - SELF			
Name:	YOUNG, JOAN	05/11/2006	\$100.00	\$100.00
Address:	42447 N Cross Timbers Ct, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			
Name:	HAAG, JIM	05/12/2006	\$92.00	\$546.00
Address:	41416 N Laurel Valley Way, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			
Name:	MURPHY, JERRY	05/12/2006	\$100.00	\$100.00
Address:	3727 W Turtle Hill Dr, Anthem, AZ 85086		Cash	
Occupation:	REAL ESTATE, WINDERMERE			
Name:	SETTER, SHIRLEY	05/12/2006	\$296.00	\$296.00
Address:	2219 W Camargo Dr, Anthem, AZ 85086		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SOLDIS, STEVE	05/23/2006	\$(4.00)	\$296.00
Address:	4440 La Paz Ln, Santa Rosa, CA 95404		Cash	
Trans. Type:	Refunded Contribution			
Memo:	Refund amt that exceeds limits			
Name:	SOLDIS, VANETTE	05/23/2006	\$(4.00)	\$296.00
Address:	4440 La Paz Ln, Santa Rosa, CA 95404		Cash	
Trans. Type:	Refunded Contribution			
Memo:	Refund amt that exceeds limit			
Name:	HAAG, JIM	05/26/2006	\$(46.00)	\$546.00
Address:	41416 N Laurel Valley Way, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			
Trans. Type:	Refunded Contribution			
Memo:	Refund - exceeds limits			
Total of Individual Contributions			\$3,930.00	
Total of Refunds Given			(\$54.00)	
Net Total of Individual Contributions			\$3,876.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	SAM CRUMP 2006	04/18/2006	\$250.00	\$0.00
Address:	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
Original Date:	04/18/2006			
Original Amount:	\$250.00			
Total of Contributions from Committees			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$250.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOSTDIME.COM	01/02/2006	\$6.00	\$42.00
Address:	111 N Orange Ave, Ste 1050, Orlando, FL 32801		Cash	
Memo:	Website Hosting			
Name:	HOSTDIME.COM	02/02/2006	\$6.00	\$42.00
Address:	111 N Orange Ave, Ste 1050, Orlando, FL 32801		Cash	
Memo:	Website hosting			
Name:	RUN AND WIN.COM	02/02/2006	\$264.50	\$264.50
Address:	PO Box 177, , Studley, VA 23162		Cash	
Memo:	Bumper Stickers			
Name:	HOSTDIME.COM	03/02/2006	\$6.00	\$42.00
Address:	111 N Orange Ave, Ste 1050, Orlando, FL 32801		Cash	
Memo:	Website Hosting			
Name:	ANTHEM COMMUNITY CENTER	03/21/2006	\$137.50	\$137.50
Address:	41130 N Freedom Way, , Anthem, AZ 85086		Cash	
Memo:	1/2 booth rental fee for Anthem Days			
Name:	PAYPAL	03/23/2006	\$3.20	\$7.85
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Memo:	Credit card processing fee			
Name:	CONSTANT CONTACT	03/25/2006	\$81.00	\$81.00
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Memo:	Email service			
Name:	SAFEWAY	03/25/2006	\$16.96	\$16.96
Address:	3655 W Anthem Way, , Anthem, AZ 85086		Cash	
Memo:	Food for volunteer meeting			
Name:	HOSTDIME.COM	04/02/2006	\$6.00	\$42.00
Address:	111 N Orange Ave, Ste 1050, Orlando, FL 32801		Cash	
Memo:	Website Hosting			
Name:	PRINT STATION	04/03/2006	\$444.94	\$444.94
Address:	2940 W Whitman Ct, , Anthem, AZ 85086		Cash	
Memo:	Lapel Stickers & Balloons			
Name:	BLUEPOINT CONSULTING	04/13/2006	\$500.00	\$6,050.00
Address:	35311 N 92nd Way, , Scottsdale, AZ 85262		Cash	
Memo:	Feb & March retainer fees			
Name:	BASKETS BLOSSOMS & BEARS	04/15/2006	\$60.39	\$60.39
Address:	3655 W Anthem Way, , Anthem, AZ 85086		Cash	
Memo:	Helium and decorations for Anthem Days booth			
Name:	ROADRUNNER SALOON	04/23/2006	\$85.04	\$85.04
Address:	47801 N Black Canyon Hwy, , New River, AZ 85087		Cash	
Memo:	Campaign event - food			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOSTDIME.COM	05/02/2006	\$6.00	\$42.00
Address:	111 N Orange Ave, Ste 1050, Orlando, FL 32801		Cash	
Memo:	Website Hosting			
Name:	PAYPAL	05/02/2006	\$4.65	\$7.85
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Memo:	credit card processing fee			
Name:	BLUEPOINT CONSULTING	05/25/2006	\$2,000.00	\$6,050.00
Address:	35311 N 92nd Way, , Scottsdale, AZ 85262		Cash	
Memo:	Fees - April & May			
Total of Operating Expenses			\$3,628.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,628.18	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	12/30/2005	\$20.24
BOATES & CRUMP		
Original Amount of Debt: \$20.24		
Original Transaction Date: 12/30/2005		
Bill Payment	05/23/2006	(\$7.50)
Debt Balance at End of Reporting Period		\$12.74
Outstanding Debt Balance at Beginning of Period	12/31/2005	\$500.00
BLUEPOINT CONSULTING		
Original Amount of Debt: \$500.00		
Original Transaction Date: 12/31/2005		
Bill Payment	01/20/2006	(\$250.00)
Debt Balance at End of Reporting Period		\$250.00
Total of Outstanding Debt Before Adjustments		\$520.24
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$257.50
Total of Outstanding Debt After Adjustments		\$262.74

